

TOP LEVEL TECHNICAL SUPPORT CONTRACT LW-473

ACTIVITY REPORT FOR APRIL 1959

STATINTEL

Activity for the month of April 1959, was confined to a single field trip by [] Areas "B" and "C" were visited on matters of operational interest. Preliminary reports were submitted to the area commanders, and a final report shall be submitted to Headquarters by June 15.

The hours, by location, in April:

April 1	-	Trip to Headquarters for briefing	-	8 hrs.
April 6 -29	-	Trip to Areas "B" and "C"	-	144 hrs.
April 30	-	Enroute to Honolulu	-	<u>8 hrs.</u>
		Total	-	160 hrs.

Encl #1
 DPO-3383-59
 COPY 2 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
 TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

71046

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
000	007		LW-473 12/26/57		

SHIP TO

THE PERKIN-ELMER CORPORATION
 PROJECTOR DIVISION
 P.O. BOX 673
 NORWALK, CONNECTICUT

BILL TO

CUSTOMER
 CONTRACT LW-473

INVOICE NO.

14396

INVOICE DATE

5/25/59

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE 25X1
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ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				FUNDS ALLOTTED FOR PERIOD (1 JULY 1953 THRU 30 JUNE 1959) PREVIOUS INVOICES FOR PERIOD FUNDS REMAINING FOR PERIOD CURRENT AMOUNT BEING INVOICED (APRIL HOURS)			
		STATINTL			4		
				CODE 2271			
		STATINTL		* OVERSEAS RATE PER PART III (B) 7 OF CONTRACT			

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

*additional hours
 must invoice*